



Remit Address:
WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

INVOICE

Advertiser	NRSC and Friends of Connie Mack
Product	NRSC/MACK
Estimate Number	ORDER# 502

Invoice #	4074463-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4074463
Alt Order #	4074463
Deal #	
Order Flight	09/25/12 - 09/30/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Billing Address:
McLaughlin & Associates
Attention: Accounts Payable
919 Prince Street
Alexandria, VA 22314

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL	M-F 4p-5p CANDIDATE DISCOUNT	4p-5p		09/24/12 to 09/30/12	1x	---T---				
				Th	09/27/12	:30	4:48 PM	CMD0917RH	\$675.00		1
2	WOFL	Fox 35 5p News CANDIDATE DISCOUNT	5p-6p		09/24/12 to 09/30/12	2x	--WT---				
				W	09/26/12	:30	5:43 PM	CMD0917RH	\$990.00		1
				Th	09/27/12	:30	5:24 PM	CMD0917RH	\$990.00		2
3	WOFL	Fox News Sunday CANDIDATE DISCOUNT	10a-11a		09/24/12 to 09/30/12	1x	-----S				
				Su	09/30/12	:30	10:52 AM	CMD0917RH	\$225.00		1

Gross Total \$2,880.00
Agency Commission \$432.00
Net Amount Due \$2,448.00
Payment Terms 30 Days